

Exhibit I

REFERENCE LBL120P1 R2B Finance LLC New York - Midasplus DATE 30NOV07 PAGE 13
CUSTOMER LENDING INTEREST ACCRUALS - UP TO AND EXCLUDING - 1DEC07 BRANCH 100-R2B Finance LLC - Connecticut

REDACTED

CUST. NAME	LOAN NUMBER	ACCURAL PERIOD FROM	TO	RATE	CCY	PRINCIPAL	ACCRUED TO DATE	TO ACCRUE
NUMBER TOWN								
Call Loan	-Dom Corp							
805313 STONE WAREHOUSE LLC* LOMBARD	805481	30OCT07	CALL	15.7500000	USD	952,422.52	24,129.15	0.00
805354 PYRAMID STONE MAN * LOMBARD	805480	20NOV07	CALL	11.5000000	USD	1,503,181.24	14,453.09	0.00

REDACTED

REDACTED

Exhibit J

Stone Warehouse LLC
Funding Request
12-14-07

<u>Opening Cash Balance</u>	14,257.54
AT&T	391.16
Frankenmuth Insurance	2,249.42
GMAC	-
Tishler & Wald Ltd	2,721.00
Abrams & Jossel	30,000.00
Cushion	7,668.76
	<u>43,030.34</u>
Funding Request	<u><u>28,772.80</u></u>

Exhibit K



24 Grassy Plain Street
Bethel, Ct. 06801
Telephone: (203) 207-0115
Facsimile: (203) 744-6474

January 2, 2008

Stone Warehouse
11 Eisenhower Lane
Lombard, IL 60148

Re: Revolving Credit

Dear Sirs,

The following interest is due on your prime loan for December 2007

Principal	Start	End	# Days	Base Rate	Margin	All-In Rate	Interest
\$952,422.52	12/1/2007	12/11/2007	10	7.50	8.25	15.75	\$4,166.85
\$952,422.52	12/11/2007	1/1/2008	21	7.25	8.25	15.50	\$8,611.49
Total :							\$12,778.34

If you have any questions, please feel free to call Terri Weiner at (212) 845-8356.

Sincerely,

Lou Marosi
Vice President

Terri Weiner
Loan Admin. Manager



24 Grassy Plain Street
Bethel, Ct. 06801
Telephone: (203) 207-0115
Facsimile: (203) 744-6474

December 3, 2007

Pyramid Stone
11 Eisenhower Lane
Lombard, IL 60148

Re: Revolving Credit

Dear Sirs,

The following interest is due on your prime rate loan:

Principal	Start	End	# Days	Base Rate	Margin	All-In Rate	Interest
\$1,503,181.24	12/1/2007	12/5/2007	4	7.50	4.00	11.50	\$1,920.73
\$1,503,170.58	12/5/2007	12/11/2007	6	7.50	4.00	11.50	\$2,881.08
\$1,503,170.58	12/11/2007	1/1/2008	21	7.50	4.00	11.50	\$10,083.77

Total due: \$14,885.58

If you have any questions, please feel free to call Terri Weiner at (212) 845-8356.

Sincerely,

Lou Marosi
Vice President

Terri Weiner
Loan Admin. Manager



24 Grassy Plain Street
Bethel, Ct. 06801
Telephone: (203) 207-0115
Facsimile: (203) 744-6474

January 3, 2008

Stone Warehouse
11 Eisenhower Lane
Lombard, IL 60148

Re: Revolving Credit

Dear Sirs,

The following interest is due on your prime loan for January 2008

Principal	Start	End	# Days	Base Rate	Margin	All-In Rate	Interest
\$952,422.52	1/1/2008	1/7/2008	6	7.25	8.25	15.50	\$2,460.42
\$981,195.32	1/7/2008	1/10/2008	3	7.25	8.25	15.50	\$1,267.38
Total :							\$3,727.80

If you have any questions, please feel free to call Terri Weiner at (212) 845-8356.

Sincerely,

Lou Marosi
Vice President

Terri Weiner
Loan Admin. Manager



24 Grassy Plain Street
Bethel, Ct. 06801
Telephone: (203) 207-0115
Facsimile: (203) 744-6474

January 3, 2008

Pyramid Stone
11 Eisenhower Lane
Lombard, IL 60148

Re: Revolving Credit

Dear Sirs,

The following interest is due on your prime rate loan:

			#	Base		All-In	
Principal	Start	End	Days	Rate	Margin	Rate	Interest
\$1,503,170.58	1/1/2008	1/10/2008	9	7.25	4.00	11.25	\$4,227.67

Total due: \$4,227.67

If you have any questions, please feel free to call Terri Weiner at (212) 845-8356.

Sincerely,

Lou Marosi
Vice President

Terri Weiner
Loan Admin. Manager

Exhibit L



24 Grassy Plain Street
Bethel, Ct. 06801
Telephone: (203) 207-0115
Facsimile: (203) 744-6474

January 3, 2008

Stone Warehouse
11 Eisenhower Lane
Lombard, IL 60148

Re: Revolving Credit

The following commitment fee is due for the month of January 2008:

Period Start	End	# of Days	Facility Amount	Loan Balance *	Undrawn Amount	Rate	Comm Fee Accrued
01/01/08	01/10/08	9	3,000,000.00	\$952,422.52	\$2,047,577.48	0.375	191.96
Total Commitment fee due:							\$ 191.96

* Loan balance is based on an average balance for the month.

Sincerely,

Lou Marosi
Vice President

Terri Weiner
Loan Admin. Manager



24 Grassy Plain Street
Bethel, Ct. 06801
Telephone: (203) 207-0115
Facsimile: (203) 744-6474

December 3, 2007

Stone Warehouse
11 Eisenhower Lane
Lombard, IL 60148

Re: Revolving Credit

The following commitment fee is due for the month of November 2007:

Period Start	End	# of Days	Facility Amount	Loan Balance *	Undrawn Amount	Rate	Comm Fee Accrued
12/01/07	01/01/08	31	3,000,000.00	\$952,422.52	\$2,047,577.48	0.375	661.20
Total Commitment fee due:							\$ 661.20

* Loan balance is based on an average balance for the month.

Sincerely,

Lou Marosi
Vice President

Terri Weiner
Loan Admin. Manager



24 Grassy Plain Street
Bethel, Ct. 06801
Telephone: (203) 207-0115
Facsimile: (203) 744-6474

December 3, 2007

Pyramid Stone
11 Eisenhower Lane
Lombard, IL 60148

Re: Revolving Credit

The following commitment fee is due for the month of November:

Period Start	End	# of Days	Facility Amount	Loan Balance *	Undrawn Amount	Rate	Comm Fee Accrued
12/01/07	01/01/08	31	2,000,000.00	\$1,503,170.58	\$ 496,829.42	0.375	160.43
Total Commitment fee due:							\$ 160.43

* Loan balance is based on an average balance for the month.

Sincerely,

Lou Marosi
Vice President

Terri Weiner
Loan Admin. Manager



January 3, 2008

Pyramid Stone
11 Eisenhower Lane
Lombard, IL 60148

Re: Revolving Credit

The following commitment fee is due for the month of January 2008:

Period Start	End	# of Days	Facility Amount	Loan Balance *	Undrawn Amount	Rate	Comm Fee Accrued
01/01/08	01/10/08	9	2,000,000.00	\$1,503,170.58	\$ 496,829.42	0.375	46.58
Total Commitment fee due:							\$ 46.58

* Loan balance is based on an average balance for the month.

Sincerely,

Lou Marosi
Vice President

Terri Weiner
Loan Admin. Manager

Exhibit M

DURKIN|group

1120 Bloomfield Avenue
 Suite 204
 West Caldwell, NJ 07007
 Phone 973.575.8339 Fax 973.575.7656
 www.durkingroup.com

INVOICE

As 10/8/07

Please remit to:
 Durkin Group LLC
 1120 Bloomfield Ave./Suite 204
 West Caldwell, NJ 07007

Lou Marosi
 Vice President
 RZB Finance LLC
 150 North Martingale Road, Suite 840
 Schaumburg, IL 60173

INVOICE NUMBER: DG 017396
 INVOICE DATE: 28-Sep-07
 TERMS: Upon Receipt

Engagement Number: DG 017396
 Engagement Description: 014440-Pyramid Stone Mfg
 Dates of Service Fieldwork: 09/04, 05, 06, 07, 10, 11, 12/2007
 Write Up: 9/13/2007

Durkin Group Employee Summary

Name	Days	Rate	Amount
Josh Whited	8.00	\$ 750.00	\$ 6,000.00
Total amount for professional services	8.00		\$ 6,000.00
Total out-of-pocket expenses			\$ 637.65

Breakdown of Expenses

Airfare Expense	\$ -
Hotel Expense	\$ -
Rental Car	\$ 410.47
Gas for Rental	\$ 111.18
Meal Per Diem (\$47 per field day)	\$ -
Phone Per Diem (\$10 per field day)	\$ -
Gratuities	\$ -
Parking	\$ -
Mileage/Tolls	\$ 16.00
Train/Bus/Taxi	\$ -
File & Delivery	\$ 100.00
Total	\$ 637.65

Total amount of this invoice

\$ 6,637.65

Federal ID #: 06-1613865

cc:

OK TO Pay \$6,637.65
Zimmes 10/8/07
Charge to Pyramid Steel
Expense Account.

[Handwritten signature]

VELOCITY EXPENSE SUMMARY 4 REPORT

Report Date: 9/20/2007 3:06:59 PM

Start Date: 09/01/2006

End Date: 09/20/2007

Consultant: -ALL-

Client: RZB

Task: 014440

Expense: -ALL-

Consult	Date	Client	Task	Expense	QTY	Amount	Reimb	Billable	Approved	Notes
J_WHITED	09-07	RZB	014440	Rental Car	1.00	227.03	227.03	227.03		
J_WHITED	09-13	RZB	014440	Rental Car	1.00	183.44	183.44	183.44		

this amount is for four days out of the weekly rate of \$229.30. \$229.30 multiplied by 0.80 equals \$183.44. The remaining difference of 45.86 will be charged to WSM when the Field Exam starts Friday 9/14/07.

Rental Car sub-total					410.47	410.47	410.47		
J_WHITED	09-07	RZB	014440	Rental Fuel	1.00	43.94	43.94	43.94	
J_WHITED	09-07	RZB	014440	Rental Fuel	1.00	13.78	13.78	13.78	
J_WHITED	09-13	RZB	014440	Rental Fuel	1.00	42.01	42.01	42.01	
J_WHITED	09-13	RZB	014440	Rental Fuel	1.00	11.45	11.45	11.45	
Rental Fuel sub-total					111.18	111.18	111.18		
J_WHITED	09-07	RZB	014440	Tolls	1.00	8.80	8.80	8.80	
J_WHITED	09-13	RZB	014440	Tolls	1.00	7.20	7.20	7.20	
Tolls sub-total					16.00	16.00	16.00		
014440 sub-total					537.65	537.65	537.65		
RZB sub-total					537.65	537.65	537.65		
J_WHITED sub-total					537.65	537.65	537.65		
Total					\$537.65	\$537.65	\$537.65		

Hertz#04PN RR 157672373
CC

JOSH WHITED

VEHICLE 01594/2374593

CLS Q4 07NRV4 LIC: OHDMB9651

FUEL: 8/8 OUT 3/8 IN

GDP: 1392782-#1 CLUB DISCOUNT PROGRAM

FF: ZE1

REG 078701003F0MCLW IC

PREPARED BY: 7547/ALCH10

COMPLETED BY: 1210/MCH10

RENTED: 04/10/07 05:00 @ UNION STATION-CHICAGO

RETURN: 04/17/07 02:23 @ UNION STATION-CHICAGO

PLAN IN: MCLW RATE CLASS: C

PLAN OUT: MCLW

MILEAGE IN: 7612 TRX MILES

MILEAGE OUT: 7628 MILES ALLOWED

MILES DRIVEN: 34 MILES CHARGED

WEEKS	1 @ \$ 109.99 / WEEK	\$ 109.99
SUBTOTAL 1		\$ 109.99
DISCOUNT - R 4%		\$ 8.00
SUBTOTAL 2		\$ 101.99

LDW	DECLINED	
LIB	DECLINED	
PAY, PEG	DECLINED	
MVA, TAX		\$ 2.75
TAX		\$ 22.39
CHARGED ON: AMX	XXXXXXXXXXXX1893	
RENT FP AMX	XXXXXXXXXXXX1893	

\$ 183.44

FOR PYRAMID
STONE (4 DAYS)HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 05371
- 3) Take Brief 4 Question Survey

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Hertz#01RN RR 153502386
CC

JOSH WHITED

VEHICLE 01594/2374593

CLS Q4 07NRV4 LIC: OHDMB9651

FUEL: 8/8 OUT 3/8 IN

GDP: 1392782-#1 CLUB DISCOUNT PROGRAM

REG 0000000099

PREPARED BY: 7547/ALCH10

COMPLETED BY: 7547/ALCH10

RENTED: 08/10/07 12:30 @ UNION STATION-CHICAGO

RETURN: 08/16/07 07:30 @ UNION STATION-CHICAGO

PLAN IN: LDCW RATE CLASS: A

PLAN OUT: LDCW

MILEAGE IN: 7628 TRX MILES

MILEAGE OUT: 7227 MILES ALLOWED

MILES DRIVEN: 601 MILES CHARGED

WEEKS	1 @ \$ 197.99 / WEEK	\$ 197.99
SUBTOTAL 1		\$ 197.99
DISCOUNT - R 4%		\$ 1.92
SUBTOTAL 2		\$ 196.07

LDW	DECLINED	
LIB	DECLINED	
PAY, PEG	DECLINED	
MVA, TAX		\$ 2.75
TAX		\$ 227.33
CHARGED ON: AMX	XXXXXXXXXXXX1893	
RENT FP AMX	XXXXXXXXXXXX1083	

FOR PYRAMID
STONEHOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 05371
- 3) Take Brief 4 Question Survey

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RZB FINANCE, LLC

11/7/2007

7185

Durkin Group
4273 (Deposit Payable) : 505313

Union Savings Ban INV# DG 017396

***6,637.65

McBEE TO REORDER 1 800 562-2331

MLT104C-1

0206031953001

020604079589



Exhibit N

Securitas Security Services USA, Inc.
 Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456



801

Dept: 60055
 Bus Lic:
 Tax ID: 71-0912217

RZB FINANCE LLC
 STEVEN VANSTEENBERGEN
 24 GRASSY PLAIN ST.
 BETHEL CT 06801

Customer #	2090009596
PO #	
Invoice Number	W1636863
Invoice Date	11/16/2007
Invoice Period	11/09/07 - 11/15/07
Page 1	Terms: Net Due Upon Receipt

Subject to 1.5% monthly finance charge if not paid by 12/16/2007

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	----------

Guard Services

002 - SECURITY OFFICER

	Wk 1	11/09	11/10	11/11	11/12	11/13	11/14	11/15	
CEBALLOS, ALEX A					4.00	12.00	12.00	8.00	36.00
KWAK, JOSEPH F					11.00	12.00			23.00
PINEDA, WILLIAM M								2.75	2.75
SANTOS, JOSE M							12.00	13.25	25.25
Totals 002		0.00	0.00	0.00	15.00	24.00	24.00	24.00	

002 - SECURITY OFFICER Summary

Straight 87.00 hours @ \$ 28.000 = \$ 2,436.00

\$ 2,436.00

Total - Guard Services

\$ 2,436.00

8867 - LEC1

Invoice Recap 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Total - Guard Services

\$ 2,436.00

Total Invoice Amount

\$ 2,436.00

Please tear along perforation and return Remittance Advice with your payment to the address below

Ok to pay
 CF

Securitas Security Services USA, Inc.
 Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456



B01

Dept: 60055
 Bus Lic:
 Tax ID: 71-0912217

RZB FINANCE LLC
 STEVEN VANSTEENBERGEN
 24 GRASSY PLAIN ST.
 BETHEL CT 06801

Customer # 2090009596
 PO #
 Invoice Number W1645752
 Invoice Date 11/23/2007
 Invoice Period 11/16/07 - 11/22/07
 Terms: Net Due
 Upon Receipt
 Subject to 1.5% monthly finance
 charge if not paid by 12/23/2007

Page 1

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	----------

Guard Services002 - SECURITY OFFICER

	Wk 1	11/16	11/17	11/18	11/19	11/20	11/21	11/22	
CEBALLOS, ALEX A	8.00			4.00	12.00	12.00	12.00	12.00	60.00
KNAK, JOSEPH F	12.00	12.00	12.00	12.00	12.00				60.00
CANTOS, JOSE M	4.00	12.00	8.00			12.00	12.00		48.00
Totals 002	24.00	24.00	24.00	24.00	24.00	24.00	24.00		

002 - SECURITY OFFICER Summary

Straight 168.00 hours @ \$ 28.000 = \$ 4,704.00

\$ 4,704.00

Total - Guard Services

\$ 4,704.00

8867 - LCC/

Invoice Recap 11 S. EISENHOWER LANE

LOMBARD IL 60148

Store # LOMBARD

Total - Guard Services

\$ 4,704.00

RZB FINANCE, LLC

12/5/2007

7321

Securitas Security Services USA

8867 (Professional Fees)

Union Savings Ban Inv# W1645752, Cust# 2090009596

***4,704.00

Securitas Security Services USA, Inc.
 Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456



INVOICE

B01

Dept: 60055
 Bus Lic:
 Tax ID: 71-0912217

RZB FINANCE LLC
 STEVEN VANSTEENBERGEN
 24 GRASSY PLAIN ST.
 BETHEL CT 06801

Customer # 2090009596
 PO #
 Invoice Number W1653172
 Invoice Date 11/30/2007
 Invoice Period 11/23/07 - 11/29/07
 Page 1
 Terms: Net Due Upon Receipt
 Subject to 1.5% monthly finance charge if not paid by 12/30/2007

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	----------

Guard Services

002 - SECURITY OFFICER

	Wk 1	11/23	11/24	11/25	11/26	11/27	11/28	11/29
CEBALLOS, ALEX A	8.00		4.00	12.00	12.00	12.00	12.00	
DEMBINSKI, SEBASTIAN P					8.00			
KWAK, JOSEPH F	12.00	12.00	12.00	12.00	4.00			
SANTOS, JOSE M	4.00	12.00	8.00			12.00	12.00	
Totals 002	24.00	24.00	24.00	24.00	24.00	24.00	24.00	

60.00
 18.00
 52.00
 24.00

002 - SECURITY OFFICER Summary

Straight 168.00 hours @ \$ 28.000 = \$ 4,704.00

\$ 4,704.00

Total - Guard Services

\$ 4,704.00

Invoice Recap 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Total - Guard Services

\$ 4,704.00

Total Invoice Amount

\$ 4,704.00

Please tear along perforation and return Remittance Advice with your payment to the address below

Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456

Remittance Advice

Invoice Total

\$ 4,704.00

Subject to 1.5% monthly finance charge if not paid by 12/30/2007

Invoice # W1653172

Invoice Date 11/30/2007

Amount Paid \$

Comments:

B01
 Dept: 60055

Customer # 2090009596
 RZB FINANCE LLC
 Phone # 203-948-6603

PO #

REMIT TO:

Securitas Security Services USA, Inc.
 12672 Collections Center Dr
 Chicago, IL 60693

Securitas Security Services USA, Inc.
 Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456



INVOICE

B01

Dept: 60055
 Bus Lic:
 Tax ID: 71-0912217

RZB FINANCE LLC
 STEVEN VANSTEENBERGEN
 24 GRASSY PLAIN ST.
 BETHEL CT 06801

Customer #	2090009596
PO #	
Invoice Number	W1659229
Invoice Date	12/07/2007
Invoice Period	11/30/07 - 12/06/07
Page 1	Terms: Net Due Upon Receipt

Subject to 1.5% monthly finance charge if not paid by 01/08/2008

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	----------

Guard Services

002 - SECURITY OFFICER

	Wk 1	11/30	12/01	12/02	12/03	12/04	12/05	12/06	
CEBALLOS, ALEX A	8.00		4.00	12.00	12.00	12.00	12.00		60.00
KWAK, JOSEPH F	12.00	12.00	12.00	12.00	12.00				60.00
SANTOS, JOSE M	4.00	12.00	8.00			12.00	12.00		48.00
Totals 002	24.00	24.00	24.00	24.00	24.00	24.00	24.00		

002 - SECURITY OFFICER Summary

Straight 168.00 hours @ \$ 28.000 = \$ 4,704.00

\$ 4,704.00

Total - Guard Services

\$ 4,704.00

Prior Period Adjustments

For Period Ending 11/15/07

Guard Hours

Straight	Premium	Special
----------	---------	---------

002 - SECURITY OFFICER

CEBALLOS, ALEX A	0.00	0.00	0.00	0.00
------------------	------	------	------	------

002 - SECURITY OFFICER Summary

Straight 0.00 \$ 28.000 \$ 0.00

SubTotal for Period Ending 11/15/07 \$ 0.00

Total - Prior Period Adjustments

\$ 0.00

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456



INVOICE

Customer #	2090009596
PO #	
Invoice Number	W1659229
Invoice Date	12/07/2007
Invoice Period	11/30/07 - 12/06/07
Terms: Net Due Upon Receipt	

Page 2

Subject to 1.5% monthly finance
 charge if not paid by 01/08/2008

B01

Dept: 60055

Bus Lic:

Tax ID: 71-0912217

RZB FINANCE LLC
 STEVEN VANSTEENBERGEN
 24 GRASSY PLAIN ST.
 BETHEL CT 06801

Description	Hours Qty	Rate Unit Price	SubTotal	Total
-------------	--------------	--------------------	----------	-------

Invoice Recap 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Total - Guard Services

\$ 4,704.00

Total Invoice Amount

\$ 4,704.00

Please tear along perforation and return Remittance Advice with your payment to the address below

Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456

Remittance Advice

Invoice Total

\$ 4,704.00

Subject to 1.5% monthly finance charge if not paid by 01/08/2008

Invoice # W1659229

Invoice Date 12/07/2007

Amount Paid \$

Comments:

B01
 Dept: 60055

Customer # 2090009596
 RZB FINANCE LLC
 Phone # 203-948-6603

PO #

REMIT TO:

Securitas Security Services USA, Inc.
 12672 Collections Center Dr.
 Chicago IL 60693

Securitas Security Services USA, Inc.
 Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456



INVOICE

B01

Dept: 60055
 Bus Lic:
 Tax ID: 71-0912217

RZB FINANCE LLC
 STEVEN VANSTEENBERGEN
 24 GRASSY PLAIN ST.
 BETHEL CT 06801

Customer # 2090009596
 PO #
 Invoice Number W1671141
 Invoice Date 12/14/2007
 Invoice Period 12/07/07 - 12/13/07

Page 1

Terms: Net Due
 Upon Receipt

Subject to 1.5% monthly finance
 charge if not paid by 01/13/2008

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	----------

Guard Services

002 - SECURITY OFFICER

	Wk 1	12/07	12/08	12/09	12/10	12/11	12/12	12/13
CEBALLOS, ALEX A		8.00		4.00	8.00	8.00	8.00	12.00
KWAK, JOSEPH F		12.00	12.00	12.00	8.00	8.00		
SANTOS, JOSE M		4.00	12.00	8.00			8.00	12.00
Totals 002		24.00	24.00	24.00	16.00	16.00	16.00	24.00

48.00

52.00

44.00

002 - SECURITY OFFICER Summary

Straight 144.00 hours @ \$ 28.000 = \$ 4,032.00

\$ 4,032.00

Total - Guard Services

\$ 4,032.00

Invoice Recap 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Total - Guard Services

\$ 4,032.00

Total Invoice Amount

\$ 4,032.00

Please tear along perforation and return Remittance Advice with your payment to the address below

Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456

Remittance Advice

Invoice Total

\$ 4,032.00

Subject to 1.5% monthly finance charge if not paid by 01/13/2008

Invoice # W1671141

Invoice Date 12/14/2007

Amount Paid \$

Comments:

Customer # 2090009596
 RZB FINANCE LLC
 Phone # 203-948-6603

PO #

REMIT TO:

Securitas Security Services USA, Inc.
 12672 Collections Center Dr
 Chicago IL 60693

Securitas Security Services USA, Inc.
 Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456



INVOICE

A02

Dept: 60055
 Bus Lic:
 Tax ID: 71-0912217

RZB FINANCE LLC
 STEVEN VANSTEENBERGEN
 24 GRASSY PLAIN ST.
 BETHEL CT 06801

Customer #	2090009596
PO #	
Invoice Number	W1674463
Invoice Date	12/21/2007
Invoice Period	12/14/07 - 12/20/07
Page 1	Terms: Net Due Upon Receipt

Subject to 1.5% monthly finance charge if not paid by 01/20/2008

Site: LOMBARD 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
-------------	-----	-----	-----	-----	-----	-----	-----	----	----	----	----------

Guard Services

002 - SECURITY OFFICER

	Wk 1	12/14	12/15	12/16	12/17	12/18	12/19	12/20
CEBALLOS, ALEX A	8.00		4.00	12.00	12.00	12.00	8.00	56.00
KWAK, JOSEPH F	12.00	12.00	12.00	12.00	12.00			60.00
SANTOS, JOSE M	4.00	12.00	8.00			12.00	16.00	52.00
Totals 002	24.00	24.00	24.00	24.00	24.00	24.00	24.00	

002 - SECURITY OFFICER Summary

Straight 168.00 hours @ \$ 28.000 = \$ 4,704.00

\$ 4,704.00

Total - Guard Services

\$ 4,704.00

Prior Period Adjustments

For Period Ending 12/20/07

Guard Hours

Straight	Premium	Special
----------	---------	---------

002 - SECURITY OFFICER

ANDERSON, RAMONA D	24.00	0.00	0.00	24.00
--------------------	-------	------	------	-------

002 - SECURITY OFFICER Summary

Straight 24.00 \$ 28.000 \$ 672.00

SubTotal for Period Ending 12/20/07 \$ 672.00

Total - Prior Period Adjustments

\$ 672.00

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456



A02

Dept: 60055
 Bus Lic:
 Tax ID: 71-0912217

RZB FINANCE LLC
 STEVEN VANSTEENBERGEN
 24 GRASSY PLAIN ST.
 BETHEL CT 06801

Customer # 2090009596
 PO #
 Invoice Number W1674463
 Invoice Date 12/21/2007
 Invoice Period 12/14/07 - 12/20/07
 Terms: Net Due
 Upon Receipt
 Subject to 1.5% monthly finance
 charge if not paid by 01/20/2008

Page 2

Description	Hours Qty	Rate Unit Price	SubTotal	Total
-------------	--------------	--------------------	----------	-------

Invoice Recap 11 S. EISENHOWER LANE LOMBARD IL 60148 Store # LOMBARD

Total - Guard Services \$ 4,704.00
 Total - Prior Period Adjustments \$ 672.00

Total Invoice Amount \$ 5,376.00

Please tear along perforation and return Remittance Advice with your payment to the address below

Securitas Suburban South
 1333 Butterfield Rd.
 Downers Grove, IL 60515
 630-963-9456

Remittance Advice

Invoice Total \$ 5,376.00

Subject to 1.5% monthly finance charge if not paid by 01/20/2008

Invoice # W1674463
 Invoice Date 12/21/2007

Amount Paid \$

A02
 Dept: 60055

Customer # 2090009596
 RZB FINANCE LLC
 Phone # 203-948-6603

PO #

REMIT TO:

Securitas Security Services USA, Inc.
 12672 Collections Center Dr.
 Chicago IL 60693

Comments: